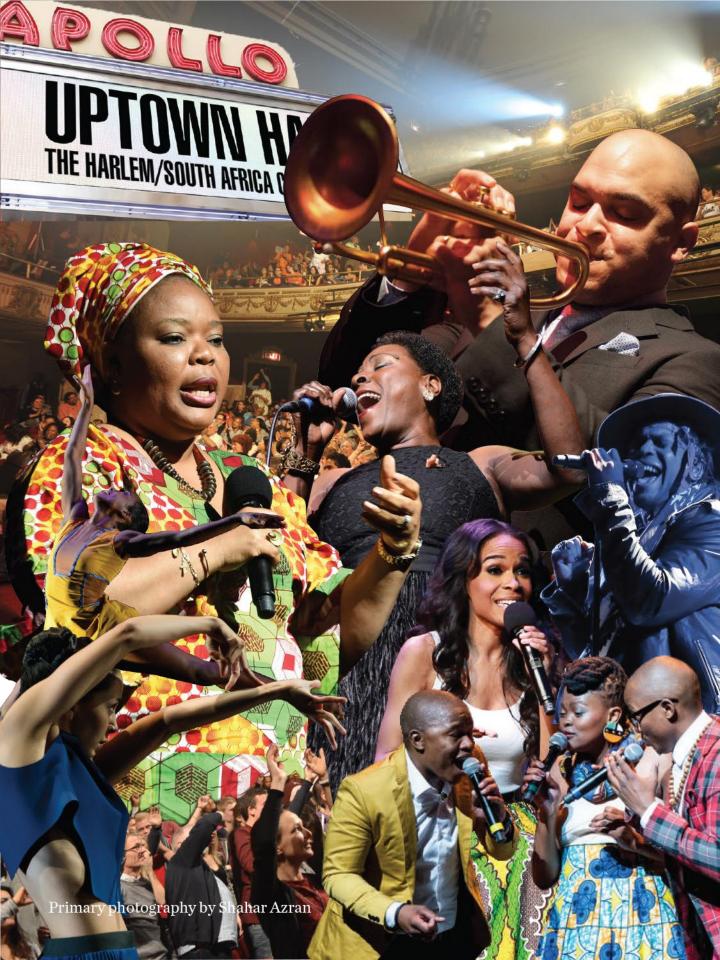
# **APOLLO THEATER ANNUAL REPORT**





APOLLO LEADERSHIP pg. 3

APOLLO MUSIC pg. 4

APOLLO LEGACY pg. 6

APOLLO GLOBAL FESTIVAL pg. 8

APOLLO SIGNATURE pg. 10

APOLLO DANCE pg. 12

APOLLO EDUCATION  $_{\rm pg.\,18}$  APOLLO CELEBRATIONS  $_{\rm pg.\,20}$  APOLLO FINANCIALS  $_{\rm pg.\,22}$  APOLLO PEOPLE  $_{\rm pg.\,26}$  APOLLO SUPPORTERS  $_{\rm pg.\,28}$  JOIN THE APOLLO  $_{\rm pg.\,30}$ 





#### FROM THE CHAIRMAN AND PRESIDENT & CEO

Our 2014-2015 biennial Global Festival was entitled WOW-Women of the World. When we reflect on this season, "WOW!" seems to be the most appropriate description.

This year we engaged 150,000 people through 457 programs and performances; increased our box office income, fundraising, and audience numbers; welcomed 2 new board members; and grew our presence in the digital/social space.

These are dynamic times at the Apollo. We embarked on our first international tour of an original Apollo work with the European tour of *James Brown: Get on the Good Foot-A Celebration in Dance*, built a relationship with acclaimed French music festival Jazz à Vienne, and explored a new model of presenting concerts with very successful performances by D'Angelo and The Daptones Super Soul Revue. Our performing arts season showcased artists and programs from around the world in innovative ways and reflected the diverse cultures of the African diaspora.

Our impact was also evident through free community-focused programming such as the Uptown Hall series addressing important community issues, Harlem Healthy Soul Festival, two Apollo Open Houses, and the Holidays at the Apollo Winter Wonderland. Additionally, we engaged more than 11,000 children and families through our robust year-round education programs including the Apollo Theater Academy, In School Workshops, Schools Day Live, School Tours, and Oral History Project.

As we look back over the accomplishments highlighted in this report, we are so grateful for the leadership of our Board of Directors, efforts of our staff, creativity of our artists, and generosity of our donors. The success outlined in this report would not be possible without you. Thank you!

Dick Parsons, Chairman of the Board Jonelle Procope, President and CEO



"The Apollo Theater isn't just Harlem's crown jewel; it's one of the most influential artistic institutions in the world."

#### **AM NEW YORK**

#### FROM THE EXECUTIVE PRODUCER

Our 2014-2015 season reflected a continued commitment to supporting emerging and established artists and growing our role as a creative catalyst for Harlem, New York, the nation, and the globe. Programming spanned many artistic disciplines and brought artists from around the world to the Apollo's iconic Mainstage and intimate Soundstage. A central theme of the season was highlighting important artists and figures that influenced Harlem's cultural, social, and civic life, with programs such as Africa Now! South Africa examining connections between Harlem and South Africa; the Harlem Jazz Shrines Festival Harlem Nights U Street Lights tracing the strong musical relationship between Harlem and the U Street neighborhood of Washington D.C.; and One Love a Bob Marley tribute concert celebrating Marley and his connection to Harlem and the African American community.

A major centerpiece of the season was the biennal Global Festival, WOW-Women of the World. More than 5,000 people participated in the four day festival of politically-conscious female artists, activists, and leaders from around the world. We also presented our first international tour with the original Apollo production James Brown: Get on the Good Foot – A Celebration in Dance having 19 performances in 8 cities across Germany, Luxemburg, and the Netherlands.

The innovative and diverse programming of our 2014-2015 season reflected our heritage as part of the Harlem community, a touchpoint for the African diaspora, and a home for artists throughout every stage of their development. We look forward to extending this legacy into the future in forward-thinking ways.

Mikki Shepard, Executive Producer



# AFRICA NOW: SOUTH AFRICA OCTOBER 9-12, 2014

The 3<sup>rd</sup> edition of this annual festival presented with World Music Institute, explored Harlem's enduring relationship with South Africa and commemorated the 20<sup>th</sup> anniversary of Nelson Mandela's inauguration. The centerpiece Mainstage concert featured a powerful lineup of contemporary socially conscious artists: 3-member *a capella* group The Soil from Soweto; sultry Xhosa singer/activist Simphiwe Dana; and Tanzanianborn South African rapper Tumi Molekane. The festival also included two Music Cafes, an Uptown Hall, Family Workshop, Live Wire discussion exploring the post-Apartheid music scene in South Africa, School Day Live, film screenings, social events throughout Harlem, and a conversation at the United Nations.

# APOLLO

# IRVIN MAYFIELD, JR. AND THE NEW ORLEANS JAZZ ORCHESTRA NOVEMBER 7-8, 2014

Noted Jazz trumpeter, band leader, and Cultural Ambassador of the City of New Orleans, Irvin Mayfield, Jr. brought the music and culture of "The Big Easy" to the Apollo. With two Music Cafes featuring Stefan Harris and Jon Batiste, the centerpiece Mainstage concert by Mayfield and The New Orleans Jazz Orchestra with special guest Aaron Neville, a School Day Live, and a major press event inducting Louis Armstrong into the Apollo Legends Walk of Fame—complete with a New Orleans-style Second Line parade—the Apollo celebrated and honored New Orleans' diverse musical traditions in an innovative and refreshing way.





# LANDMARK POPULAR MUSIC

CONCERTS
THE DAPTONE SUPER SOUL REVUE, DECEMBER 4-6, 2014
D'ANGELO FEBRUARY 7, 2015

The Daptone Super Soul Review ran for three shows featuring Sharon Jones & the Dap Kings and Charles Bradley as well as Antibalas, Naomi Shelton & the Gospel Queens, The Sugarman Three, The Budos Band, Menahan Street Band, The Extraordinaires, the Como Mamas, and Saun & Starr. These sold-out concerts were also recorded for release as the label's first live album, The Daptone Soul Revue, Live at the Apollo. The Apollo also presented D'Angelo in his triumphant return to the Apollo stage with an electrifying concert that kickedoff his Second Coming Tour and received tremendous popular and critical acclaim.

# **MARLEY TRIBUTE CONCERT** NOVEMBER 29, 2014, 2 CONCERTS

These two special concerts commemorated Bob Marley's historic 1979 sold-out 7 show run at the Apollo that celebrated the Rastafari movement and spread the message of Pan-Africanism and global black unity. One Love! A Bob Marley Tribute Concert featured titans of today's reggae scene as The Wailers, Third World, and special guests Ky-Mani Marley, Maxi Priest, and Lauryn Hill gathered for a high energy concert remembering Marley and proving that "the spirit lives...it's living in the people...and it will never die".



## **ELLINGTON AT CHRISTMAS**

**DECEMBER 13-14, 2014** 

Back by popular demand, the 2014 Ellington at Christmas program offered three Apollo Mainstage performances starring baritone Norm Lewis and featuring soprano Priscilla Baskerville, tap dancer Jason Samuels Smith, Jazz vocalist Lizz Wright, students of Dance Theatre of Harlem, the Arts High School Advanced Choir of Newark, and the David Berger Jazz Orchestra, under the musical direction of David Berger. This Apollo exclusive holiday event for the whole family included Ellington's *Nutcracker Suite* and rarely performed *Sacred Music Concerts*.

# HARLEM JAZZ SHRINES FESTIVAL HARLEM NIGHTS / U STREET LIGHTS

MAY 9-10, 2015

Presented in collaboration with Harlem Stage and Jazzmobile, this annual festival recognizes Harlem's rich legacy of Jazz. The Apollo's Mainstage festival finale, presented in collaboration with the John F. Kennedy Center for the Performing Arts, celebrated the musical links between Harlem and Washington D.C. Curated by pianist Jason Moran, Kennedy Center Artistic Director for Jazz, the blow-out Harlem Nights/U Street Lights concert featured a host of artists and traveled to Kennedy Center on May 10. The Apollo also offered two Music Cafes, a themed-Amateur Night, Live Wire, School Day Live, Family Showtime, and a week of late night Jazz at Showman's.

# **JAZZ À VIENNE**

In 2014, the Apollo began a two-year partnership with one of Europe's most acclaimed music festivals, Jazz à Vienne. Continuing the celebration of the Apollo's 80th Anniversary, in July 2014 Jazz à Vienne presented Soul Night at the Apollo-The 80th Anniversary of the Apollo Theater, featuring a mini-Apollo exhibition, A Night at the Apollo variety show with Amateur Night child star Matthew Whittaker, Ben l'Oncle, the Daptone Super Soul Review, and an Apollo Gospel Brunch. The partnership will continue in 2015 with Francophone Jazz and Soul artists from around the world being presented on a blowout Apollo mainstage concert.



and traveled to Kennedy Center on May 10. The Apollo (lalso offered two Music Cafes, a themed-Amateur Night, live Wire, School Day Live, Family Showtime, and a week of late night Jazz at Showman's.



# APOLLO GLOE

# WOW-WOMEN OF THE WORLD FESTIVAL

JUNE 11-14, 2015

This edition of the Apollo's biennial Global Festival was a multidisciplinary celebration of groundbreaking politically-conscious female artists, activists, and leaders from around the world. Founded in 2011 at London's Southbank Centre, WOW was created to celebrate the formidable power of women, to make change happen, to remind us of our history, to draw attention to injustice, to enjoy the company of women, and to encourage men to add their support as we set out to achieve a fairer world.





The Apollo's WOW Festival was a four-day experience that included performances, talks, mentoring sessions, activism, workshops, and film screenings on everything from politics, science, sex, fashion, war, and power. Over 150 women came together over 12-months to plan the festival. Approximately 5,000 people participated in the four day festival.

Festival highlights included: Artist-Activist Live Wire discussion by Bernice Johnson Reagon, Toshi Reagon, and Tashawn Reagon, three generations of extraordinary women who have used their artistry and scholarship to advance social change; a Girls Town Hall for teens; WOW Bites lunch conversations at five Harlem restaurants; an evening with Iyanla Vanzant with performances by Yuna and Emel Mathlouthi; the Keynote Address by Liberian Peace Activist and Nobel Peace Prize Winner Leymah Gbowee; the Keynote Conversation Feminism Now; a Mainstage concert by Black Women Rock with special guest Macy Gray; two Music Cafes; two days of interactive panel discussions and workshops at the Apollo and at City College; and a closing conversation, Women Who Lead, with gospel artist Michelle Williams.

# AL FESTIVAL

#### WOW-IMPACT AND DIGITAL/ SOCIAL REACH

In addition to the audience of 5,000 who experienced the Apollo's WOW Festival in person, the festival generated more than 12,000,000 media impressions and included rich interactive social media onsite with the #WOWApollo Social Lounge hosted by Prudential, live tweeting, global live stream of select festival performances, and an Apollo staff photographer capturing images with a special camera app that created a 4-image collage for use on social media. More than 1600 tweets utilized the #WOWApollo hashtag and a tagboard display in the Social Lounge, at festival sessions, and on the wowapollo.com website facilitated continued social interaction.







# **AMATEUR NIGHT**

Amateur Night at the Apollo remains the most enduring and significant talent showcase in American history, cultivating artists like Billie Holiday, James Brown, Gladys Knight, D'Angelo and countless others. The 2014-2015 season included 40 Amateur Night performances, with special theme nights such as a Holiday Special with Diggy Simmons, the Season Opener with Jazmine Sullivan, and a Broadway Night with Billy Porter. The winner of the 2014 \$10,000 Grand Prize was beatboxer and live looper Sung Lee. Child Star co-winners were Laura Bretan and Christian Guardino.





#### APOLLO WALK OF FAME

The Apollo Legends Walk of Fame on the sidewalk under the Theater's iconic marquee honors legendary performers with close ties to the Apollo. Two significant legends were inducted during the 2014-2015 season in unique events that paid tribute to their accomplishments, recognized their ties to the Apollo, and offered the press and public a vibrant opportunity for celebration. Louis Armstrong was fêted November 8 during the New Orleans Jazz Weekend, complete with a Second Line Parade on 125th Street, and Billie Holiday was honored on April 6 in an event featuring Two-Time GRAMMY Award winning Jazz vocalist Cassandra Wilson.

# **MUSIC CAFÉ**

Apollo Music Café features diverse performances across a myriad of music genres. The intimate 150-seat Soundstage and a special focus on emerging and underground artists create an unparalleled experience for music aficionados and a unique local hang-out. Music Café often introduces new artists and musical projects to the NYC music scene and many evenings complement Apollo Mainstage programming. The 2014-2015 Music Café season featured 18 performances and included artists such as J'Sun, Jennifer Johns, GIZMO, Rhonda Thomas, ELEW, Timothy Bloom, and Frenchie, as well as special Music Cafes during Africa Now, the New Orleans Jazz Weekend, Harlem Jazz Shrines, and WOW.



## JAMES BROWN: GET ON THE GOOD **FOOT INTERNATIONAL TOUR**

FEBRUARY 18-MARCH 12, 2015

James Brown: Get on the Good Foot-A Celebration in Dance, the Apollo's original production celebrating the life and music of James Brown was commissioned and premiered in 2013 as part of the Apollo's 80th Anniversary and features original choreography by artists from the United States, Europe, Southeast Asia, and West Africa. The international tour included 19 performances in 8 cities throughout Germany, Luxemburg, and the Netherlands. This successful international tour--the Apollo's first foray into touring an original production-followed a 2013-2014 national tour of the work, expanding the Apollo's footprint and continuing the Theater's commitment to engaging contemporary artists and audiences across a range of disciplines.

#### BALLET HISPANICO

**NOVEMBER 21-22, 2014** 

In what has become an eagerly-awaited annual tradition, the nation's leading Latino dance company returned to the Apollo Mainstage to premiere its first evening-length work, CARMEN.maquia, cocommissioned by the Apollo Theater. The weekend also included two evening performances as well as a School Day Live performance.

#### **SALON SERIES** MAY 26-30, 2015

The Apollo Salon Series provides developmental support for contemporary new work by creative artists. The 2014-2015 Salon Series welcomed noted choreographer Rennie Harris, his company Puremovement, and dancers from the Brooklyn-based Next Level Squad--pioneers of the street dance technique of "bone breaking". as they worked on a new piece, 100NAKEDLOCKS. 100NAKEDLOCKS is a hip hop dance theater work inspired by themes of Afro futurism and the Black sci-fi genre. It was commissioned by the Apollo Theater for the October 2015 Breakin' Convention Festival. This residency included a week of work on the Apollo Soundstage as well as three workshop performances of the piece.





#### **UPTOWN HALL SERIES**

The Apollo's free Uptown Hall series addresses a diverse range of cultural, social, and political issues important to the Harlem community. The Harlem South Africa Connection on October 12 focused on Harlem's enduring relationship with South Africa and complemented the Apollo's Africa Now! festival. Co-moderated by The Africa Channel's Dr. Felicia Mabuza-Suttle and NYABJ President Michael J. Feeney, participants included former NYC Mayor David N. Dinkins and South African Consul General George Monvemangene among others. Hear our Voices, Count Our Votes: MLK's March on Washington Continues on January 18 was presented in partnership with WNYC and co-moderated by Brian Lehrer and Melissa Harris-Perry. The afternoon celebrated Dr. King's legacy and included tributes to Maya Angelou, Ruby Dee, and Yuri Kochiyama.

#### HOLIDAYS AT THE APOLLO

Holidays at the Apollo includes a month of holiday traditions and special programming. Highlights for 2014 included the Coca-Cola Winter Wonderland on December 20 featuring a day of free activities for the whole family under the Apollo marquee including performances by First Corinthian Baptist Church, Young Dreamers Choir, NYCHA Youth Chorus, and Tami Tyree; picture taking with Santa; giveaways; and a toy and book drive benefiting Safe Horizon. The festivities continued with the Amateur Night Stars of Tomorrow Holiday Special with special guest Diggy Simmons and the popular annual Kwanzaa Celebration with Abdel Salaam's Forces of Nature Dance Theatre.



#### OPEN HOUSE

Apollo Open House features performances, family workshops, and multi-media presentations highlighting the Apollo's rich history and exciting future. Open House is free and open to all, ensuring that NYC residents and tourists alike experience the Apollo's robust programming. The October 11 Open House was presented in partnership with Open House NY. It featured Harlem Historian and Columbia University Community Scholar John Reddick presenting the Apollo in the context of the numerous theaters that once dominated 125th street and included a walking tour of Harlem. The February 21 Open House included storytelling, lectures and discussions, performances by Amateur Night winners, a family workshop, and film screenings.

# HARLEM HEALTHY SOUL FESTIVAL SEPTEMBER 13, 2014

The Apollo presented its second annual Harlem Healthy Soul Festival, engaging nearly 3,000 people with a daylong, free event that transformed the Apollo and 126th Street behind the Theater into a block party that served as a platform for Harlem families to learn about the numerous community health resources to help them live active and healthier lives. This year's Festival was hosted by Dr. Ian Smith and featured performances by R&B Diva Faith Evans, with music by DJ Big Tigger, interactive activities by the New York Knicks and Knicks City Dancers, health screenings, nutrition-focused cooking demonstrations, exercise modules, and fun for the whole family.







## **SCHOOL DAY LIVE**

School Day Live performances extend the Apollo Experience to the next generation. Music of South Africa with Tumi Molekane and The Soil was presented as part of the Africa Now! Festival on October 10. Ballet Hispanico Performances for Young People, two shows on November 21, included narration and a Q&A with the dancers. Revive Big Band offered an interactive show on May 8 highlighting connections between Jazz and Hip Hop as part of the Harlem Jazz Shrines Festival.

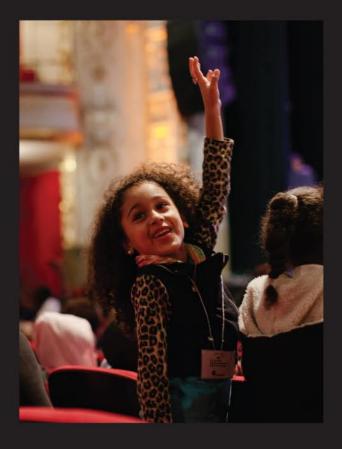
#### ORAL HISTORY PROJECT

During the 2014-2015 season 135 4th and 5th grade students at C.S. 154 benefitted from the academic growth and personal development fostered in this sequential, year-long program. Students' oral history work culminated in their creation and performance of theatrical vignettes March 31 on the Apollo Soundstage. In a semester-long residency at Wadleigh Secondary School for the Performing & Visual Arts, 31 11th graders documented oral history interviews using video and created an original documentary film short "Through the Eyes of an Artist" which was screened on the Soundstage May 20.

#### FAMILY SHOWTIME

Family Showtime provides families an opportunity to experience live performance and arts workshops at the iconic Apollo Theater. October 12 artist and designer Vickie Frémont led a Recycled Art Workshop to craft puppets inspired by South African culture. February 21 Malika Lee Whitney and The Pickney Players led a creative story telling, music, and movement event celebrating family and community. May 9 musician/storyteller April Armstrong performed an afternoon of stories and songs as part of the Harlem Jazz Shrines Festival.

The Apollo's Tour Programs engage local and international visitors as well as students. During the 2014-2015 season, a total of 13,956 people enjoyed a tour of the legendary Apollo Theater. Historic Tours illuminate American history and culture through the lens of the Apollo and welcomed 12,623 people in 293 tours with noted Apollo Tour Director, "Mr. Apollo" Billy Mitchell. School Tours welcomed 1,333 students in 59 tours with topics including: the Apollo Highlights Tour; The Music of the Apollo; Apollo Scavenger Hunt/Architecture tour: The Apollo and the Harlem Renaissance; and The Apollo and Harlem: The Evolution of a Community.





## APOLLO THEATER ACADEMY

The Apollo Theater Academy engages teens with experiences and education relating to "behind the scenes" careers in arts and entertainment industries. The core Apollo Theater Academy programs include the High School Internship Program, Career Panels, and In School Career seminars.

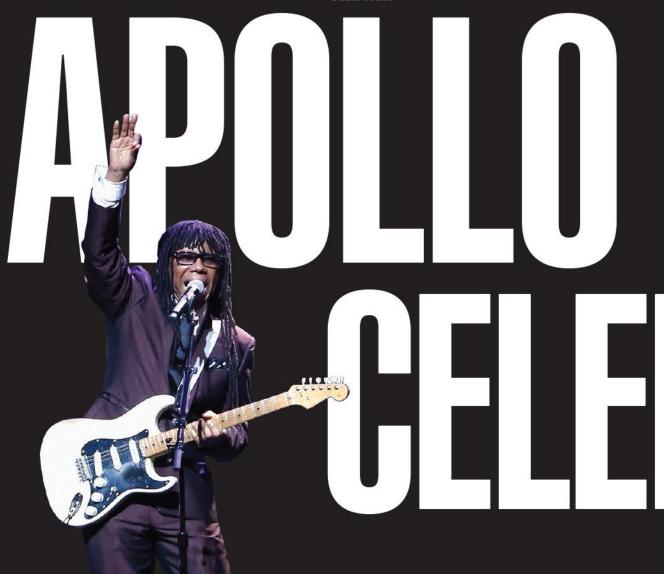
The High School Internship Program selected 20 high school students from 19 different schools around New York City through a competitive application process. Interns received a weekly stipend and hands-on, relevant experiences in arts management and technical theater. These vital career development experiences were transformative for participating youth and advanced the Apollo's commitment to developing diverse leaders for the arts.

November 17 Careers in Music: #Independent was a panel discussion with musicians and music producers who have crafted and sustained careers working independent of record labels, agents, and contracts. March 23 Behind the Scenes: Women in Hip Hop looked at various career paths taken by women who define their work under the hip hop genre.



# APOLLO IN THE HAMPTONS AUGUST 24. 2014

The 5th Annual Apollo in the Hamptons, hosted by Apollo Trustee Ronald O. Perelman, featured a private dinner and concert at his East Hampton home with performances by legendary superstars Sting, Jon Bon Jovi, and Gladys Knight; Oscar-winning actor and musician Jamie Foxx; and The Roots, with celebrated producer and artist Pharrell Williams serving as Creative Director. The event was co-chaired by Ronald Perelman, Dick Parsons, Robert K. Kraft, and Jon Bon Jovi and was underwritten by Mr. Perelman, raising \$4 million to support the Apollo's artistic, educational, and outreach programs. Notable guests included: Barbra Streisand, Sir Paul McCartney, Spike Lee, Jack Nicholson, Robert De Niro and Grace Hightower, Ron Meyer, Brad Grey, Harvey Weinstein, Debra Lee, and Paul Tudor Jones.



#### SPRING GALA JUNE 8, 2015

The Apollo's much heralded 10th annual Spring Gala featured a one-night-only concert with performances from Nile Rodgers and CHIC, Ne-Yo, Luke James, Rosanne Cash, "The Voice" contestant Kimberly Nichole, and South African *a capella* trio The Soil, followed by a blow-out tented party designed by Bronson van Wyck. Madison Square Garden was recognized with the Corporate Award for its outstanding philanthropy and community service and the Ford Foundation received the Percy Sutton Award for its dedication to the Apollo. More than 700 business, media, entertainment, and philanthropy leaders came together to raise nearly \$2 million for the Apollo's year-round artistic, educational and community programming.

# DINING WITH THE DIVAS FEBRUARY 12, 2015

The fifth annual Dining with the Divas fundraiser luncheon welcomed some of the country's most esteemed, accomplished, and influential women and raised \$325,000 to support emerging artists, education, and community programs that engage underserved youth. Co-chaired by Carolyn Minick Mason, Jacqueline Nickelberry and Michelle Gadsden-Williams, the focus of this year's luncheon was women, the arts, and activism. Debra Martin Chase, television and film producer; Lisa Quiroz, Time Warner Inc.'s Chief Diversity Officer & SVP of Corporate Responsibility; and actress Tamara Tunie each gave insightful remarks about the importance of arts and activism in their lives.



# BRATIONS

Partnership is a key component of the Apollo's programming strategy. It enables the Apollo to make the most efficient use of its financial resources and organizational capacity while also exploring other artistic perspectives and engaging new audiences. Key partnerships in the 2014-2015 season included the John F. Kennedy Center for the Performing Arts (Harlem Nights U Street Lights), London's Southbank Centre (WOW Women of the World Festival), Ballet Hispanico (CARMEN.maquia), World Music Institute (Africa Now!), and acclaimed French music festival Jazzà Vienne. Additionally, the Apollo embarked on its first international tour of an original Apollo work with the European tour of James Brown: Get on the Good Foot-A Celebration in Dance.

The 2014-2015 season finished with a operating surplus of \$166,016. Ticket sales increased over FY14 by 10% and contributed income increased 3%. Attendance at performances increased 18% over the previous year, reflecting increased capacity/programming and effectiveness of targeted marketing campaigns.

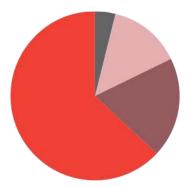
Although Facility Rentals decreased from FY14, in large part due to the end of the BET Apollo Live show; however, FY15 did feature several high profile facility rental events including Sirius Radio presenting Pit Bull and James Taylor, the premiere of the James Brown biopic Get on Up, and HBO filming Amy Schumer Live at the Apollo. The Apollo also earned income from the European tour of James Brown: Get on the Good Foot-A Celebration in Dance. Expenses were relatively flat as a concerted effort was made in Q3 and Q4 to achieve significant savings to ensure a balanced budget.

The Financial information presented below is derived from the Apollo's audited financial statements and summarizes the activity of the fiscal year ending June 30, 2015.

OPERATING INCOME

4% OTHER INCOME

63 % CONTRIBUTED AND GRANTS 19% ADMISSION INCOME 14% FACILITY RENTAL INCOME

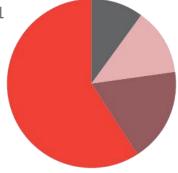


#### OPERATING EXPENSE

59% PERFORMING ARTS AND ENTERTAINMENT 18% EDUCATION AND COMMUNITY

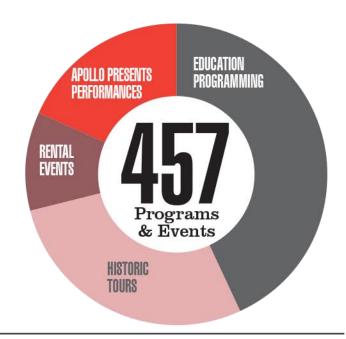
13% FUNDRAISING

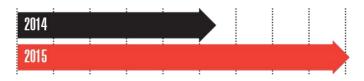
10% MANAGEMENT AND GENERAL



11,000 Students and Families Engaged







**23%** 

150,000 Audience Members

900M Monthly Media Impressions

40K Facebook Likes

24.9K 
Twitter Followers





# STATEMENT OF OPERATING ACTIVITY s

	2015	2014
Support and Revenue		
Admissions	\$2,581,100	\$1,944,041
Facility Rental Income	\$1,951,240	\$2,798,290
Other Income	\$597,353	\$629,037
	\$5,129,693	\$5,371,368
Contributions and Grants	\$8,555,106	\$8,172,959
Total Support and Revenue	\$13,684,799	\$13,544,327
Expense		
Program Services		
Arts and Entertainment	\$7,911,489	\$8,470,670
Educational and Outreach	\$2,392,435	\$2,167,843
Total Program Services	\$10,303,924	\$10,638,513
Supporting Services		
Management & General	\$1,274,811	\$1,205,894
Fundraising	\$1,826,203	\$1,502,408
Total Supporting Services	\$3,101,014	\$2,708,302
Total Expense	\$13,404,938	\$13,346,815
Increase (decrease) in Net		
Assets before items below	\$279,861	\$197,512
Transfers for property		
and equipment purchases	(\$113,844)	(\$146,568)
Increase (decrease) in Net Assets	\$166,017	\$50,944

# STATEMENT OF FINANCIAL POSITION

Accounts Receivable		2015	2014
Accounts Receivable	Assets		
Unconditional Promises to Give Other Current Assets Property and Equipment Portraits  Start Star	Cash and Cash Equivalents	\$1,188,784	\$1,161,388
Other Current Assets         \$238,743         \$194,493           Property and Equipment         \$40,512,214         \$41,884,289           Portraits         \$577,538         \$577,538           \$577,538         \$577,538         \$577,538           Total Assets         \$45,598,206         \$49,080,750           Liabilities and Net Assets         Liabilities         \$1,158,365         \$1,136,024           Accounts Payable and accrued expenses         \$1,53,491         \$517,382           Deferred Revenue         \$222,879         \$214,529           Loans Payable Total Liabilities         \$1,534,735         \$1,867,935           Commitments and Contingencies         \$1,867,935         \$1,867,935           Net Assets         Unrestricted         Operating         \$2,312,419         \$1,858,819           Designated reserves         \$1,612,417         \$2,100,000         \$70,000           Property and equipment         \$56,129,617         \$53,531,377         \$61,12,417         \$2,100,000           Property and equipment         \$56,129,617         \$53,531,377         \$42,860,806         \$44,027,426           Noncontrolling interest in equity of Apollo Theater Lessor, LLC         \$3,405         \$417,947           Total Unrestricted         \$42,864,211         \$44,4445,		\$389,763	\$183,672
Property and Equipment \$40,512,214 \$41,884,289 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$577,538 \$77,53	Unconditional Promises to Give	\$2,691,164	\$5,079,370
Portraits	Other Current Assets	\$238,743	\$194,493
Total Assets \$45,598,206 \$449,080,750  Liabilities and Net Assets  Liabilities  Accounts Payable and accrued expenses \$1,158,365 \$1,136,024  Deferred Revenue \$222,879 \$214,529  Loans Payable \$153,491 \$517,382  Total Liabilities \$1,534,735 \$1,867,935  Commitments and Contingencies  Net Assets  Unrestricted Operating \$2,312,419 \$1,858,819  Designated reserves \$1,612,417 \$2,100,000  Property and equipment \$56,129,617 \$53,531,377  Controlling interest in equity of subsidiaries \$(\$17,193,647) \$42,860,806 \$44,027,426  Noncontrolling interest in equity of Apollo Theater Lessor, LLC \$3,405 \$417,947  Total Unrestricted \$42,864,211 \$44,445,373  Temporarily restricted Operating \$1,149,260 \$2,717,442  Permanently restricted \$50,000 \$50,000  Total Net Assets \$44,063,471 \$47,212,815	Property and Equipment	\$40,512,214	\$41,884,289
Liabilities and Net Assets  Liabilities  Accounts Payable and accrued expenses Deferred Revenue \$222,879 Loans Payable Total Liabilities  Net Assets Unrestricted Operating Designated reserves Property and equipment Controlling interest in equity of subsidiaries  Noncontrolling interest in equity of Apollo Theater Lessor, LLC Total Unrestricted Operating  Permanently restricted Operating \$1,149,260 \$2,717,442 \$2,100,000 \$442,864,211 \$444,445,373  Temporarily restricted Operating \$1,149,260 \$2,717,442 \$44,063,471 \$47,212,818	Portraits	\$577,538	\$577,538
Liabilities       Accounts Payable         and accrued expenses       \$1,158,365       \$1,136,024         Deferred Revenue       \$222,879       \$214,529         Loans Payable       \$153,491       \$517,382         Total Liabilities       \$1,534,735       \$1,867,935         Commitments and Contingencies       \$1,67,935         Net Assets       Unrestricted       \$2,312,419       \$1,858,819         Designated reserves       \$1,612,417       \$2,100,000         Property and equipment       \$56,129,617       \$53,531,377         Controlling interest in equity       \$42,860,806       \$44,027,426         Noncontrolling interest in equity       \$42,860,806       \$44,027,426         Noncontrolling interest in equity       \$42,864,211       \$44,445,373         Temporarily restricted       \$42,864,211       \$44,445,373         Temporarily restricted       \$50,000       \$50,000         Permanently restricted       \$50,000       \$50,000         Total Net Assets       \$44,063,471       \$47,212,815	Total Assets	\$45,598,206	\$49,080,750
Accounts Payable and accrued expenses	Liabilities and Net Assets		
and accrued expenses Deferred Revenue Loans Payable Total Liabilities Total Liabilities  Net Assets Unrestricted Operating Property and equipment Controlling interest in equity of Subsidiaries  Noncontrolling interest in equity of Apollo Theater Lessor, LLC Total Unrestricted Operating Total Unrestricted  Noncoratily restricted  Noncoratily restricted  Noncoratily restricted  Operating  1,158,365 1,136,024 1,529,879 1,153,491 1,517,382 1,153,491 1,153,473 1,1867,935 1,1867,935 1,1867,935 1,1867,935 1,1867,935 1,1858,819 1,	Liabilities		
Deferred Revenue	Accounts Payable		
Loans Payable         \$153,491         \$517,382           Total Liabilities         \$1,534,735         \$1,867,935           Commitments and Contingencies         \$1,534,735         \$1,867,935           Net Assets         Unrestricted         \$2,312,419         \$1,858,819           Designated reserves         \$1,612,417         \$2,100,000           Property and equipment         \$56,129,617         \$53,531,377           Controlling interest in equity         \$42,860,806         \$44,027,426           Noncontrolling interest in equity         \$42,860,806         \$44,027,426           Noncontrolling interest in equity         \$3,405         \$417,947           Total Unrestricted         \$42,864,211         \$44,445,373           Temporarily restricted         \$50,000         \$50,000           Permanently restricted         \$50,000         \$50,000           Total Net Assets         \$44,063,471         \$47,212,815	and accrued expenses	\$1,158,365	\$1,136,024
Total Liabilities \$1,534,735 \$1,867,935 Commitments and Contingencies  Net Assets Unrestricted Operating \$2,312,419 \$1,858,819 Designated reserves \$1,612,417 \$2,100,000 Property and equipment \$56,129,617 \$53,531,377 Controlling interest in equity of subsidiaries \$(\$17,193,647) \$42,860,806 \$44,027,426 Noncontrolling interest in equity of Apollo Theater Lessor, LLC \$3,405 \$417,947 Total Unrestricted \$42,864,211 \$44,445,378 Temporarily restricted Operating \$1,149,260 \$2,717,442 Permanently restricted \$50,000 \$50,000 Total Net Assets \$44,063,471 \$447,212,815	Deferred Revenue	\$222,879	\$214,529
Net Assets   Unrestricted   Operating   \$2,312,419   \$1,858,819   Designated reserves   \$1,612,417   \$2,100,000   Property and equipment   \$56,129,617   \$53,531,377   Controlling interest in equity of subsidiaries   (\$17,193,647)   (\$13,462,770)   \$42,860,806   \$44,027,426   Noncontrolling interest in equity of Apollo Theater Lessor, LLC   \$3,405   \$417,947   Total Unrestricted   \$42,864,211   \$44,445,373   Temporarily restricted   \$1,149,260   \$2,717,442   Permanently restricted   \$50,000   \$50,000   Total Net Assets   \$44,063,471   \$447,212,815   \$447	Loans Payable	\$153,491	\$517,382
Net Assets         Unrestricted         Operating       \$2,312,419       \$1,858,819         Designated reserves       \$1,612,417       \$2,100,000         Property and equipment       \$56,129,617       \$53,531,377         Controlling interest in equity       (\$17,193,647)       (\$13,462,770)         \$42,860,806       \$44,027,426         Noncontrolling interest in equity       \$42,860,806       \$44,027,426         Total Unrestricted       \$3,405       \$417,947         Total Unrestricted       \$42,864,211       \$44,445,373         Temporarily restricted       \$42,864,211       \$44,445,373         Temporarily restricted       \$50,000       \$50,000         Total Net Assets       \$44,063,471       \$47,212,815	Total Liabilities	\$ 1,534,735	\$1,867,935
Unrestricted Operating \$2,312,419 \$1,858,819 Designated reserves \$1,612,417 \$2,100,000 Property and equipment \$56,129,617 \$53,531,377 Controlling interest in equity of subsidiaries (\$17,193,647) (\$13,462,770) \$42,860,806 \$44,027,426  Noncontrolling interest in equity of Apollo Theater Lessor, LLC \$3,405 \$417,947 Total Unrestricted \$42,864,211 \$44,445,373  Temporarily restricted Operating \$1,149,260 \$2,717,442 Permanently restricted \$50,000 \$50,000 Total Net Assets \$44,063,471 \$47,212,815	Commitments and Contingencies		
Operating         \$2,312,419         \$1,858,819           Designated reserves         \$1,612,417         \$2,100,000           Property and equipment         \$56,129,617         \$53,531,377           Controlling interest in equity         (\$17,193,647)         (\$13,462,770)           Subsidiaries         (\$17,193,647)         (\$13,462,770)           Noncontrolling interest in equity         \$42,860,806         \$44,027,426           Noncontrolling interest in equity         \$3,405         \$417,947           Total Unrestricted         \$42,864,211         \$44,445,373           Temporarily restricted         \$1,149,260         \$2,717,442           Permanently restricted         \$50,000         \$50,000           Total Net Assets         \$44,063,471         \$47,212,815	Net Assets		
Designated reserves \$1,612,417 \$2,100,000 Property and equipment \$56,129,617 \$53,531,377 Controlling interest in equity of subsidiaries \$(\$17,193,647) \$42,860,806 \$44,027,426 Noncontrolling interest in equity of Apollo Theater Lessor, LLC \$3,405 \$417,947 Total Unrestricted \$42,864,211 \$44,445,373 Temporarily restricted \$1,149,260 \$2,717,442 Permanently restricted \$50,000 \$50,000 Total Net Assets \$44,063,471 \$447,212,815	Unrestricted		
Property and equipment \$56,129,617 \$53,531,377 Controlling interest in equity of subsidiaries \$(\$17,193,647)\$  Noncontrolling interest in equity of Apollo Theater Lessor, LLC \$3,405 \$417,947 Total Unrestricted \$42,864,211 \$44,445,373  Temporarily restricted \$1,149,260 \$2,717,442  Permanently restricted \$50,000 \$50,000 Total Net Assets \$44,063,471 \$47,212,815	Operating	\$2,312,419	\$1,858,819
Controlling interest in equity of subsidiaries (\$17,193,647) (\$13,462,770) \$42,860,806 \$44,027,426 Noncontrolling interest in equity of Apollo Theater Lessor, LLC \$3,405 \$417,947 Total Unrestricted \$42,864,211 \$44,445,373 Temporarily restricted Operating \$1,149,260 \$2,717,442 Permanently restricted \$50,000 \$50,000 Total Net Assets \$44,063,471 \$47,212,815	Designated reserves	\$1,612,417	\$2,100,000
of subsidiaries (\$17,193,647) (\$13,462,770) \$42,860,806 \$44,027,426  Noncontrolling interest in equity of Apollo Theater Lessor, LLC \$3,405 \$417,947  Total Unrestricted \$42,864,211 \$44,445,375  Temporarily restricted Operating \$1,149,260 \$2,717,442  Permanently restricted \$50,000 \$50,000  Total Net Assets \$44,063,471 \$47,212,815	Property and equipment	\$56,129,617	\$53,531,377
\$42,860,806   \$44,027,426     Noncontrolling interest in equity of Apollo Theater Lessor, LLC   \$3,405   \$417,947     Total Unrestricted   \$42,864,211   \$44,445,373     Temporarily restricted   Operating   \$1,149,260   \$2,717,442     Permanently restricted   \$50,000   \$50,000     Total Net Assets   \$44,063,471   \$47,212,815	Controlling interest in equity		
Noncontrolling interest in equity of Apollo Theater Lessor, LLC Total Unrestricted       \$3,405       \$417,947         Total Unrestricted       \$42,864,211       \$44,445,373         Temporarily restricted Operating       \$1,149,260       \$2,717,442         Permanently restricted Total Net Assets       \$50,000       \$50,000         *44,063,471       \$47,212,815	of subsidiaries	(\$17,193,647)	(\$13,462,770)
of Apollo Theater Lessor, LLC \$3,405 \$417,947 Total Unrestricted \$42,864,211 \$44,445,373 Temporarily restricted Operating \$1,149,260 \$2,717,442 Permanently restricted \$50,000 \$50,000 Total Net Assets \$44,063,471 \$47,212,815		\$42,860,806	\$44,027,426
Total Unrestricted \$42,864,211 \$44,445,373  Temporarily restricted Operating \$1,149,260 \$2,717,442  Permanently restricted \$50,000 \$50,000  Total Net Assets \$44,063,471 \$47,212,815			
Temporarily restricted       \$1,149,260       \$2,717,442         Operating       \$1,000       \$50,000         Permanently restricted       \$50,000       \$50,000         Total Net Assets       \$44,063,471       \$47,212,815	of Apollo Theater Lessor, LLC		\$417,947
Operating         \$1,149,260         \$2,717,442           Permanently restricted         \$50,000         \$50,000           Total Net Assets         \$44,063,471         \$47,212,815	Total Unrestricted	\$42,864,211	\$44,445,373
Permanently restricted         \$50,000         \$50,000           Total Net Assets         \$44,063,471         \$47,212,815	Temporarily restricted		
Total Net Assets \$44,063,471 \$47,212,815	Operating	\$1,149,260	\$2,717,442
	Permanently restricted	\$50,000	\$50,000
Total Liabilities and Net Assets \$45,598,206 \$49,080,750	Total Net Assets	\$44,063,471	\$47,212,815
	Total Liabilities and Net Assets	\$45,598,206	\$49,080,750

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(As of June 30, 2015)

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(As of June 30, 2015)

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(As of June 30, 2015)

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The Apollo acknowledges the support of our Women's Committee members for their contributions of \$2,500 or more. For more information please call Travis Fraser, Director of Major Gifts and Individual Giving at (212) 531-5341 or email travis.fraser@ apollotheater.org

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A new initiative launched during the 2014-2015 season, the Apollo Women's Committee will engage a dynamic and diverse group of women year-round with activities that address issues which affect women and children and engage members with Apollo Education Programs. The Committee is entirely volunteer driven and each year the membership will choose the Apollo program(s) in which to invest. Founding Co-Chairs are Marilyn Booker, Jacqueline Nickelberry and Erika Liles.





#### **LEGENDS CIRCLE**

Gifts of \$25,000 and above are recognized through the Apollo's Legends Circle. As recognition for their leadership support, members receive invitations to exclusive receptions with Apollo artists, members of the Apollo's Artistic team and leadership, as well as a customizable suite of benefits that can include presenting sponsor listing for Apollo Music Café and Apollo Presents main-stage performances and more.

#### YOUNG PATRONS

Young Patrons in their 20's and 30's, who make an annual minimum gift of \$250 attend exclusive events throughout the year, receive preferred pricing for signature fundraising events and enjoy a host of other great benefits. The Young Patrons program is a dynamic group of 60 members and counting who enjoy the social and professional benefits of membership while providing vital support for the Apollo Theater.

#### APOLLO INSIDERS

Apollo Insiders members provide crucial financial support for the Apollo's world-class live performance, community and education programs. With three different groups to choose from, you can experience all the Apollo offers in a variety of ways. Exclusive Insider Benefits are the Apollo's way of saying thanks for investing in our ongoing legacy and include VIP seating, invitations to behind-the-scenes events, special meet the artist receptions and so much more.



